

Texas Project Overview



## Legacy

After servicing over 5 million applicants through the TX FAST network since 2005, our Legacy platform is approaching its end of life stage.

- Increasing equipment failure rates
- 2005 website design not mobile friendly
- No on-site credit card payments
- Not compatible with interstate livescan submissions
- Inflexible appointment processing
- No automated applicant notifications



#### **UEP**

#### **Something both New and Proven**

# Based on our UES platform, developed in 2012 for the TSA, the solution is the most modern biometric enrollment platform in the industry today.

Mobile friendly scheduling



Onsite CC Payments

Automatic notifications

Self service status checking















#### **UEP As-Is To-Be**

As-Is	To-Be	Why?
Decision tree for pre- enrollment	Service Code for pre- enrollment	Improved scheduling accuracy and interface
Online Credit Card Payment	Onsite Credit Card Payment	Convenience / refunds
Static appointment processing	Dynamic appointment processing	Applicant convenience
Legacy scanner and camera	Updated scanner and camera	Improved biometric quality
No automatic notifications	Automatic (email and IVR)	Self-service; faster service
Out of state - Cardscan	Out of State - Livescan	Improve process integrity
Limited call center based status (accept/reject)	Web based self service status information.	Self-service; faster service; Improved call center
No mobile friendly web scheduling	Mobile version of web scheduling	Improved customer experience

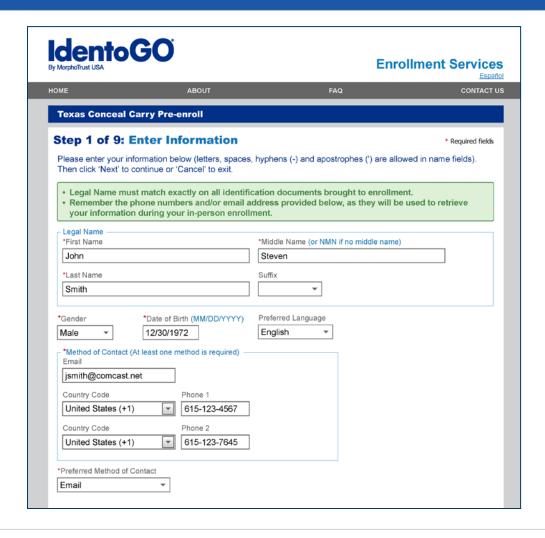


#### **Service Code Technology**

- MorphoTrust will assign a unique Service Code for each unique combination of Agency and Reason for Print. This six character Service Code is used to accurately identify the Agency ORI, secondary Agency(Secondary ORI), reason for print (RFP), volunteer status, and price for the transaction.
- Unlike Originating Agency Identifiers (ORIs), our Service Codes are not sequential numbers. Therefore, it is high improbable that an applicant accidentally enrolls for the wrong Agency or service.
- Where possible, Agencies should provide this Service Code on their FAST form or on an alternate form of print requirement notification (email, website).
- During a transitional period, MorphoTrust will accommodate a FASTPass fingerprint authorization form without a Service Code so long as the FASTPass fingerprint authorization form includes the Agency's ORI



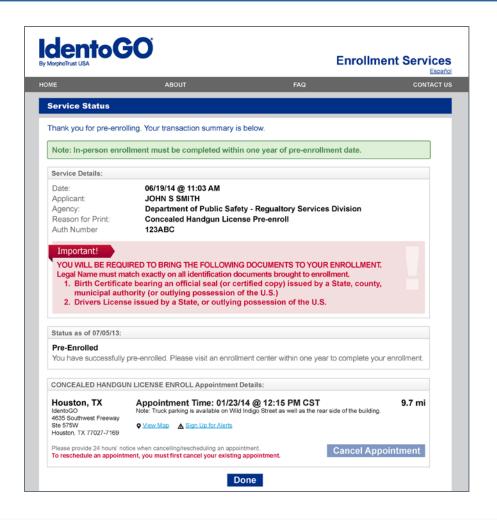
#### **Modern Pre-Enrollment Website**



- Mobile and Tablet Friendly
- ADA Compliant
- Multi-lingual with Spanish Support



#### **Modern Pre-Enrollment Website**



**UEP Public Portal will offer a rich appointment confirmation including:** 

- Appointment details
- Payment information
- Address to the center
- ID and doc requirements
- Map and Directions



#### **On-Site Experience**



IdentoGO Center 441 S Treadaway Blvd Abilene, TX 79602

Idento G D

By MorphoTrust USA

08/11/2014@11:15 AM Date: Applicant: JOHN S. SMITH UE ID: U11F-193H9F Service: TEXAS CONCEALED CARRY Fee: \$9.95 Paid: \$9.95 Method: CARD (1111) Auth Number: 123

Check the status of your service at: http://uenroll.identogo.com

- Onsite credit card processing
- Workflow driven application
- Identity and data validation
- Electronic signature collection
- Physical receipt for every applicant



#### **Fees**

- The Contractor's sole compensation under this Contract is the authorized fingerprint capture fee charged to the applicant.
- The fingerprint capture fee is a firm fixed cost per applicant served and governed by Section 80.001, Texas Human Resources Code.
- These prices are inclusive of all costs, fees and expenses and represent the Contractor's sole compensation under this Contract.
- The authorized fingerprint capture fee for this Contract is \$10.00. The previous authorized fingerprint capture fee was \$9.95. Effective 10/1/15
- The Contractor shall accept fee payments at each FAST location and/or at time of appointment scheduling. The Contractor shall accept payment of all authorized fees via business check, money order or credit card at each location. Coupon code (escrow account) may be used online.
- The Contractor may, at their sole discretion, develop and offer other goods, materials and services that may be purchased by FAST customers at additional cost. *To be further discussed by the Vendor.*

#### **In-State Coverage**

- The Contractor shall comply with the Department approved allocation strategy to ensure the Contractor shall provide FAST to meet the stated statewide coverage requirements. Any modifications to the approved allocation strategy will be approved, in advance and in writing, by the Department's Project Manager.
- Ninety percent (90%) of the customer base will reside within twenty-five (25) miles direct travel distance of a FAST location and one-hundred percent (100%) of the customer base will reside within fifty (50) miles of a FAST location.
- To meet the statewide coverage requirements, the Contractor can provide FAST as fixed, mobile, and Department co-location sites.

#### **Proposed Enrollment Centers**



## Fifty Eight (58) New Enrollment Centers

155 Total Public Centers
Mix of Mobile, Lease,
Partner and Host

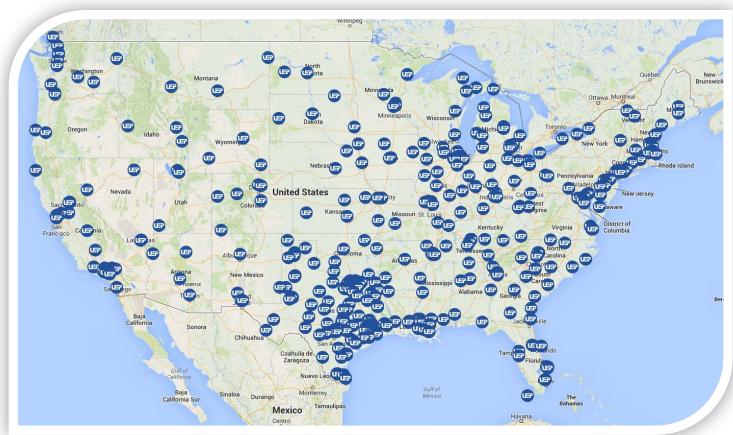
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### Out of State and Country Coverage

- The Contractor shall provide FAST needs for out of state and country applicants wishing to submit fingerprints to the Department for an authorized purpose.
- Contractor may charge a separate fee for enrollments processed outside of Texas.
- For the avoidance of doubt, such separate fees are not subject to or governed by Section 80.001 of the Texas Human Resources Code.

#### The Future: UEP + UES







#### **Project Timeline**

UEP Workstation Deployment start 7/27

Service Code Entry Available 8/14

UEP Workstation Deployment complete 11/15 Legacy Web Decommission 3/31/2016

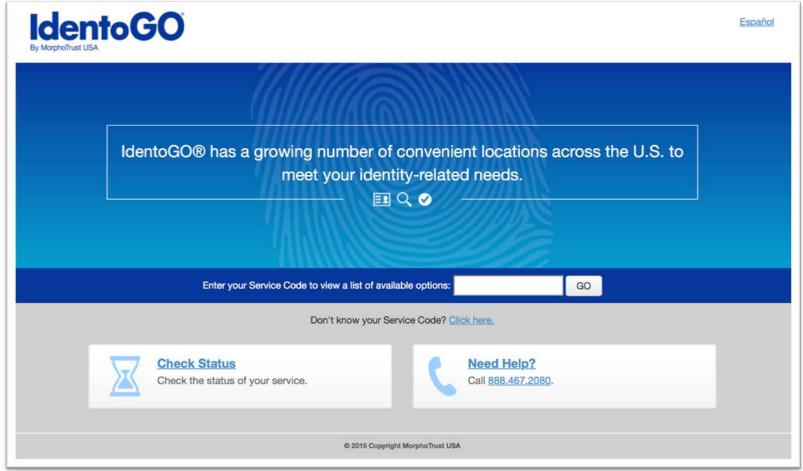
18 sites as of 8/14

150+ sites





## Future Impact to Agencies: Scheduling



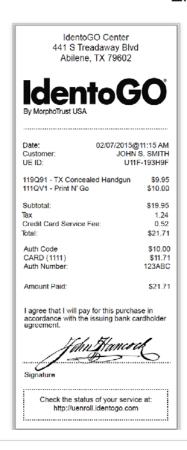
uenroll.identogo.com



## Impact to Agencies Today: New Receipts

#### **Check Status**

**Enrollment Center** 



After completing an in-person enrollment, the enrollment agent will hand the applicant a thermal receipt with the following information:

- · Address of Enrollment Center
- Date of Enrollment
- Customer Name
- · UE ID
- Enrollment Services & Pricing
- · Applicable Fees
- Payment
  - Method(s) & Amount(s)
  - Auth Number (if applicable)
- · Link to View Service Status



## Impact to Agencies Today: Status Email

From: "no-reply@uenroll.identogo.com" Date: Monday, August 17, 2015 at 8:55 AM

To: John Q. Public

Subject: IdentoGo Receipt - TX State Board of Pharmacy



#### Service Details:

Date: 8/6/2015 @ 03:00 PM (CDT)

**JOHN Q PUBLIC** Customer: UE ID: UZTX-11N1XN ORI: TX922090Z TCN: 00111024418

Services

11G3HG - TX State Board of \$39.70 Pharmacy

SubTotal \$39.70 Credit Card Service Fee \$0.83 Total: \$40.53

**Payments** 

Card(1111): \$40.53 ET163835 Auth Number:

**Amount Paid** \$40.53

#### Status as of 08/17/15

#### **Enrollment Received**

Your enrollment has been successfully processed and the results have been delivered to your agency. For further inquiries, please contact your agency directly.

Check the status of your service at:

http://uenroll.identogo.com/



#### Impact to Agencies Today: Check Status

#### **Check Status**

Post-Enrollment



After completing an in-person enrollment, the applicant may use the Check Status links to review the latest updates on the status of their service. This will include the following information:

- · Date of Enrollment
- · UE ID
- Program
- Service Code & Service Name
- ORI
- TCN
- Payment(s)
  - Method(s) & Amount(s)
  - Auth Number (if applicable)
- Service Status



#### Contact

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